

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 11/3/2005
Page: 1 of 5

Vendor: 826000734 00, OROFINO JT. SCH. DIST. NO. 171

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	30,356.73
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	5,238.44
CFDA 10.550 Total:							35,595.17
10/20/2004	Supt of Public Instruction	1170200410204999000350	0348		10.553	School Breakfast Program	6,729.72
11/12/2004	Supt of Public Instruction	1170200411124999000590	0348		10.553	School Breakfast Program	5,634.38
12/08/2004	Supt of Public Instruction	1170200412084999000640	0348		10.553	School Breakfast Program	6,135.04
01/12/2005	Supt of Public Instruction	1170200501124999000580	0348		10.553	School Breakfast Program	3,821.12
02/09/2005	Supt of Public Instruction	1170200502094999000460	0348		10.553	School Breakfast Program	6,391.74
03/09/2005	Supt of Public Instruction	1170200503094999000720	0348		10.553	School Breakfast Program	5,853.27
04/13/2005	Supt of Public Instruction	1170200504134999000640	0348		10.553	School Breakfast Program	5,506.51
05/12/2005	Supt of Public Instruction	1170200505124999000960	0348		10.553	School Breakfast Program	6,019.69
06/16/2005	Supt of Public Instruction	1170200506164999000430	0348		10.553	School Breakfast Program	6,563.22
06/16/2005	Supt of Public Instruction	1170200506164999000470	0348		10.553	School Breakfast Program	914.72
09/21/2005	Supt of Public Instruction	1170200509214999000130	0348		10.553	School Breakfast Program	1,910.04
CFDA 10.553 Total:							55,479.45
10/20/2004	Supt of Public Instruction	1170200410204999000340	0348		10.555	National School Lunch Program	24,314.48
10/20/2004	Supt of Public Instruction	1170200410204999000370	0348		10.555	National School Lunch Program	322.08
11/12/2004	Supt of Public Instruction	1170200411124999000580	0348		10.555	National School Lunch Program	20,675.45
11/12/2004	Supt of Public Instruction	1170200411124999000610	0348		10.555	National School Lunch Program	334.89
12/08/2004	Supt of Public Instruction	1170200412084999000630	0348		10.555	National School Lunch Program	22,374.71
12/08/2004	Supt of Public Instruction	1170200412084999000660	0348		10.555	National School Lunch Program	248.27
01/12/2005	Supt of Public Instruction	1170200501124999000570	0348		10.555	National School Lunch Program	13,755.89
01/12/2005	Supt of Public Instruction	1170200501124999000600	0348		10.555	National School Lunch Program	150.06
02/09/2005	Supt of Public Instruction	1170200502094999000450	0348		10.555	National School Lunch Program	23,372.33
02/09/2005	Supt of Public Instruction	1170200502094999000480	0348		10.555	National School Lunch Program	244.00
03/09/2005	Supt of Public Instruction	1170200503094999000710	0348		10.555	National School Lunch Program	20,895.23
03/09/2005	Supt of Public Instruction	1170200503094999000740	0348		10.555	National School Lunch Program	816.18
04/13/2005	Supt of Public Instruction	1170200504134999000630	0348		10.555	National School Lunch Program	20,220.63
04/13/2005	Supt of Public Instruction	1170200504134999000660	0348		10.555	National School Lunch Program	161.65
05/12/2005	Supt of Public Instruction	1170200505124999000980	0348		10.555	National School Lunch Program	178.12
05/12/2005	Supt of Public Instruction	1170200505124999000950	0348		10.555	National School Lunch Program	22,145.67
06/16/2005	Supt of Public Instruction	1170200506164999000420	0348		10.555	National School Lunch Program	22,910.01
06/16/2005	Supt of Public Instruction	1170200506164999000460	0348		10.555	National School Lunch Program	2,711.40

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 11/3/2005
Page: 2 of 5

Vendor: 826000734 00, OROFINO JT. SCH. DIST. NO. 171

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06/16/2005	Supt of Public Instruction	1170200506164999000450	0348		10.555	National School Lunch Program	220.21
06/16/2005	Supt of Public Instruction	1170200506164999000490	0348		10.555	National School Lunch Program	18.30
09/21/2005	Supt of Public Instruction	1170200509214999000120	0348		10.555	National School Lunch Program	7,593.86
09/21/2005	Supt of Public Instruction	1170200509214999000150	0348		10.555	National School Lunch Program	93.87
CFDA 10.555 Total:							203,757.29
10/20/2004	Supt of Public Instruction	1170200410204999000360	0348		10.556	Special Milk Program for Children	47.92
11/12/2004	Supt of Public Instruction	1170200411124999000600	0348		10.556	Special Milk Program for Children	50.99
12/08/2004	Supt of Public Instruction	1170200412084999000650	0348		10.556	Special Milk Program for Children	40.40
01/12/2005	Supt of Public Instruction	1170200501124999000590	0348		10.556	Special Milk Program for Children	24.08
02/09/2005	Supt of Public Instruction	1170200502094999000470	0348		10.556	Special Milk Program for Children	46.73
03/09/2005	Supt of Public Instruction	1170200503094999000730	0348		10.556	Special Milk Program for Children	41.77
04/13/2005	Supt of Public Instruction	1170200504134999000650	0348		10.556	Special Milk Program for Children	42.90
05/12/2005	Supt of Public Instruction	1170200505124999000970	0348		10.556	Special Milk Program for Children	42.95
06/16/2005	Supt of Public Instruction	1170200506164999000440	0348		10.556	Special Milk Program for Children	48.65
06/16/2005	Supt of Public Instruction	1170200506164999000480	0348		10.556	Special Milk Program for Children	6.59
09/21/2005	Supt of Public Instruction	1170200509214999000140	0348		10.556	Special Milk Program for Children	18.05
CFDA 10.556 Total:							411.03
06/22/2005	Supt of Public Instruction	1170200506214790000320	0348		16.727	Enforcing Underage Drinking Laws Program	289.06
06/22/2005	Supt of Public Instruction	1170200506214790000330	0348		16.727	Enforcing Underage Drinking Laws Program	101.36
CFDA 16.727 Total:							390.42
06/22/2005	Supt of Public Instruction	1170200506214790000120	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	173.40
06/22/2005	Supt of Public Instruction	1170200506214790000130	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	60.80
CFDA 20.601 Total:							234.20
11/03/2004	Supt of Public Instruction	1170200411024573000550	0348		84.010	Chapter I Basic and Concentration Grants	1,250.00
12/01/2004	Supt of Public Instruction	1170200412014679000290	0348		84.010	Chapter I Basic and Concentration Grants	5,725.00
12/01/2004	Supt of Public Instruction	1170200412014682000290	0348		84.010	Chapter I Basic and Concentration Grants	132,296.00
02/04/2005	Supt of Public Instruction	117020050204J431000090	0348		84.010	Chapter I Basic and Concentration Grants	-24,940.97
02/16/2005	Supt of Public Instruction	1170200502154077000010	0348		84.010	Chapter I Basic and Concentration Grants	3,558.43
03/02/2005	Supt of Public Instruction	1170200502284161000030	0348		84.010	Chapter I Basic and Concentration Grants	2,857.00
03/02/2005	Supt of Public Instruction	1170200503024164000360	0348		84.010	Chapter I Basic and Concentration Grants	33,943.00
06/02/2005	Supt of Public Instruction	1170200505314670000360	0348		84.010	Chapter I Basic and Concentration Grants	149,863.97

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 11/3/2005
Page: 3 of 5

Vendor: 826000734 00, OROFINO JT. SCH. DIST. NO. 171

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
08/03/2005	Supt of Public Instruction	1170200508024111000260	0348		84.010	Chapter I Basic and Concentration Grants	25,000.00
09/08/2005	Supt of Public Instruction	1170200509084294000110	0348		84.010	Chapter I Basic and Concentration Grants	15,968.00
09/08/2005	Supt of Public Instruction	117020050908J130000080	0348		84.010	Chapter I Basic and Concentration Grants	-34,032.25
09/08/2005	Supt of Public Instruction	1170200509084294000430	0348		84.010	Chapter I Basic and Concentration Grants	9,032.25
CFDA 84.010 Total:							320,520.43
02/02/2005	Supt of Public Instruction	1170200502024019000100	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	19,605.27
02/02/2005	Supt of Public Instruction	1170200502024019000180	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	107,046.00
02/09/2005	Supt of Public Instruction	1170200502074045000270	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	25,000.00
03/09/2005	Supt of Public Instruction	1170200503074203000300	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	25,000.00
06/08/2005	Supt of Public Instruction	1170200506084722000370	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	90,138.00
07/27/2005	Supt of Public Instruction	1170200507264082000190	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	12,628.00
08/17/2005	Supt of Public Instruction	1170200508154185000270	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	17,992.00
CFDA 84.027 Total:							297,409.27
08/17/2005	Professional-Technical Education	1503200508165330000430	0348	V048A040012	84.048	Vocational Education Basic Grants to States	1,930.20
08/17/2005	Professional-Technical Education	1503200508165330000440	0348	V048A040012	84.048	Vocational Education Basic Grants to States	23,805.80
CFDA 84.048 Total:							25,736.00
02/02/2005	Supt of Public Instruction	1170200502024019000340	0348		84.173	Handicapped-Preschool Grants	9,692.00
02/09/2005	Supt of Public Instruction	1170200502074044000220	0348		84.173	Handicapped-Preschool Grants	2,100.00
03/09/2005	Supt of Public Instruction	1170200503074202000220	0348		84.173	Handicapped-Preschool Grants	2,100.00
06/15/2005	Supt of Public Instruction	1170200506154745000290	0348		84.173	Handicapped-Preschool Grants	4,044.00
CFDA 84.173 Total:							17,936.00
11/24/2004	Supt of Public Instruction	1170200411224661000580	0348		84.186	Drug-Free Schools and Communities, State	2,750.00
11/24/2004	Supt of Public Instruction	1170200411224661000200	0348		84.186	Drug-Free Schools and Communities, State	2,750.00
11/24/2004	Supt of Public Instruction	1170200411224659000020	0348		84.186	Drug-Free Schools and Communities, State	1,628.00
12/15/2004	Supt of Public Instruction	1170200412144762000030	0348		84.186	Drug-Free Schools and Communities, State	600.00
12/15/2004	Supt of Public Instruction	1170200412144763000200	0348		84.186	Drug-Free Schools and Communities, State	1,800.00
12/22/2004	Supt of Public Instruction	1170200412224817000070	0348		84.186	Drug-Free Schools and Communities, State	-2,750.00
12/22/2004	Supt of Public Instruction	1170200412224817000080	0348		84.186	Drug-Free Schools and Communities, State	2,750.00
02/04/2005	Supt of Public Instruction	117020050204J431000060	0348		84.186	Drug-Free Schools and Communities, State	-2,216.82
02/04/2005	Supt of Public Instruction	117020050204J431000070	0348		84.186	Drug-Free Schools and Communities, State	-1,800.00
02/04/2005	Supt of Public Instruction	117020050204J431000080	0348		84.186	Drug-Free Schools and Communities, State	-2,750.00

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 11/3/2005
Page: 4 of 5

Vendor: 826000734 00, OROFINO JT. SCH. DIST. NO. 171

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/24/2005	Supt of Public Instruction	1170200502234113000030	0348		84.186	Drug-Free Schools and Communities, State	1,005.00
02/24/2005	Supt of Public Instruction	1170200502244114000160	0348		84.186	Drug-Free Schools and Communities, State	2,000.82
03/23/2005	Supt of Public Instruction	1170200503214277000180	0348		84.186	Drug-Free Schools and Communities, State	300.00
03/23/2005	Supt of Public Instruction	1170200503214276000030	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
05/25/2005	Supt of Public Instruction	1170200505244629000200	0348		84.186	Drug-Free Schools and Communities, State	2,590.00
06/15/2005	Supt of Public Instruction	1170200506144744000570	0348		84.186	Drug-Free Schools and Communities, State	5,720.00
06/15/2005	Supt of Public Instruction	1170200506144744000110	0348		84.186	Drug-Free Schools and Communities, State	3,057.00
CFDA 84.186 Total:							18,434.00
11/12/2004	Supt of Public Instruction	1170200411104617000020	0348		84.215	Innovation in Education Secretary	5,973.24
09/08/2005	Supt of Public Instruction	117020050908J130000100	0348		84.215	Innovation in Education Secretary	-2,600.31
09/08/2005	Supt of Public Instruction	117020050908J130000110	0348		84.215	Innovation in Education Secretary	-5,973.24
09/08/2005	Supt of Public Instruction	1170200509064290000080	0348		84.215	Innovation in Education Secretary	8,617.76
CFDA 84.215 Total:							6,017.45
11/24/2004	Supt of Public Instruction	1170200411224659000150	0348		84.287	Twenty-First Century Community Learning Ctrs	23,307.00
12/15/2004	Supt of Public Instruction	1170200412144762000160	0348		84.287	Twenty-First Century Community Learning Ctrs	5,600.00
02/24/2005	Supt of Public Instruction	1170200502234113000400	0348		84.287	Twenty-First Century Community Learning Ctrs	45,633.00
02/24/2005	Supt of Public Instruction	1170200502234113000200	0348		84.287	Twenty-First Century Community Learning Ctrs	2,100.00
03/23/2005	Supt of Public Instruction	1170200503214276000210	0348		84.287	Twenty-First Century Community Learning Ctrs	9,200.00
06/15/2005	Supt of Public Instruction	1170200506144744000270	0348		84.287	Twenty-First Century Community Learning Ctrs	46,146.00
08/03/2005	Supt of Public Instruction	1170200508014108000070	0348		84.287	Twenty-First Century Community Learning Ctrs	2,000.00
08/24/2005	Supt of Public Instruction	1170200508234222000130	0348		84.287	Twenty-First Century Community Learning Ctrs	11,500.31
09/08/2005	Supt of Public Instruction	117020050908J130000090	0348		84.287	Twenty-First Century Community Learning Ctrs	-9,608.31
09/21/2005	Supt of Public Instruction	1170200509204352000230	0348		84.287	Twenty-First Century Community Learning Ctrs	21,822.00
09/30/2005	Supt of Public Instruction	1170200510034385000120	0348		84.287	Twenty-First Century Community Learning Ctrs	2,000.00
09/30/2005	Supt of Public Instruction	1170200510034385000110	0348		84.287	Twenty-First Century Community Learning Ctrs	-2,000.00
CFDA 84.287 Total:							157,700.00
12/01/2004	Supt of Public Instruction	1170200411294678000330	0348		84.298	Innovative Education Program Strategies	2,126.00
02/02/2005	Supt of Public Instruction	1170200501314012000380	0348		84.298	Innovative Education Program Strategies	990.00
03/02/2005	Supt of Public Instruction	1170200503014162000630	0348		84.298	Innovative Education Program Strategies	200.00
06/02/2005	Supt of Public Instruction	1170200506014672000230	0348		84.298	Innovative Education Program Strategies	3,287.00
08/03/2005	Supt of Public Instruction	1170200508024109000210	0348		84.298	Innovative Education Program Strategies	2,000.00
09/08/2005	Supt of Public Instruction	1170200509074292000770	0348		84.298	Innovative Education Program Strategies	1,038.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 84.298 Total:							9,641.00
02/02/2005	Supt of Public Instruction	1170200502014015000170	0348		84.318	Technology Literacy Challenge Fund Grants	2,000.00
03/09/2005	Supt of Public Instruction	1170200503084205000180	0348		84.318	Technology Literacy Challenge Fund Grants	2,000.00
06/02/2005	Supt of Public Instruction	1170200506024675000230	0348		84.318	Technology Literacy Challenge Fund Grants	283.00
06/02/2005	Supt of Public Instruction	1170200506024675000300	0348		84.318	Technology Literacy Challenge Fund Grants	20,357.00
06/02/2005	Supt of Public Instruction	1170200506024675000420	0348		84.318	Technology Literacy Challenge Fund Grants	6,000.00
06/02/2005	Supt of Public Instruction	1170200506024675000640	0348		84.318	Technology Literacy Challenge Fund Grants	31,290.00
08/03/2005	Supt of Public Instruction	1170200508014108000350	0348		84.318	Technology Literacy Challenge Fund Grants	5,742.00
09/08/2005	Supt of Public Instruction	1170200509064289000350	0348		84.318	Technology Literacy Challenge Fund Grants	15,000.00
CFDA 84.318 Total:							82,672.00
12/01/2004	Supt of Public Instruction	1170200411304680000520	0348		84.367	Improving Teacher Quality State Grants	30,000.00
02/02/2005	Supt of Public Instruction	1170200502014014000410	0348		84.367	Improving Teacher Quality State Grants	21,583.00
03/02/2005	Supt of Public Instruction	1170200503024163000330	0348		84.367	Improving Teacher Quality State Grants	10,300.00
06/02/2005	Supt of Public Instruction	1170200505314671000310	0348		84.367	Improving Teacher Quality State Grants	29,878.00
09/08/2005	Supt of Public Instruction	1170200509074292000570	0348		84.367	Improving Teacher Quality State Grants	11,000.00
CFDA 84.367 Total:							102,761.00
06/14/2005	Health & Welfare	1270200506145268000010	0220	5 U79 SM54509-03	93.104	CMHS Child Mental Health SvcsInitiative	-1,985.75
06/14/2005	Health & Welfare	1270200506145268000020	0220	5 U79 SM54509-03	93.104	CMHS Child Mental Health SvcsInitiative	1,985.75
06/21/2005	Health & Welfare	1270200506215272000010	0220	5 U79 SM54509-03	93.104	CMHS Child Mental Health SvcsInitiative	-1,985.75
06/21/2005	Health & Welfare	1270200506215272000020	0220	5 U79 SM54509-03	93.104	CMHS Child Mental Health SvcsInitiative	1,985.75
CFDA 93.104 Total:							0.00
01/10/2005	Health & Welfare	127020050110#563001600	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	243.42
01/10/2005	Health & Welfare	127020050110#563001610	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	273.55
01/10/2005	Health & Welfare	127020050110#563001620	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	3,621.80
07/11/2005	Health & Welfare	127020050711#758001780	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	7,228.64
CFDA 93.558 Total:							11,367.41
Vendor Total:							1,346,062.12